

Message Text

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ACTION FBOE-00

INFO OCT-01 ARA-10 ISO-00 (ISO) W

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R 201245Z JAN 76

FM AMEMBASSY LA PAZ

TO SECSTATE WASHDC 9375

UNCLAS LA PAZ 0542

FOR A/FBO

E.O. 11652: N/A

TAGS: A/FBO

SUBJ: RECONSTRUCTION OF ER, PROPERTY #01104

REF: STATE 269764

1. AS FINAL DETAILS OF SUBJECT RECONSTRUCTION PROJECT ARE BEING COMPLETED, POST HAS BEEN REQUIRED TO MAKE NUMEROUS UNFORESEEABLE PAYMENTS, I.E. EMERGENCY GENERATOR SHED, GLASS, STEEL BEAMS, ETC THAT HAVE NOT YET BEEN COVERED BY FBO ALLOTMENTS. POST REQUEST THAT FBO PROVIDE THIS ADDITIONAL FUNDING OF DOLS 9,805.- FOR THE FOLLOWING EXPENDITURES:

A. INSTALLATION OF WALL TO WALL CARPETING AND PADS THROUGHOUT 1ST, 2ND AND 3RD FLOOR DOLS 1,795.

B. PURCHASE OF GLASS FOR 2ND AND 3RD FLOOR CEILING OF CENTER LIGHT WELL, DOLS 490.

C. INSTALLATION OF DOUBLE CURTAIN RODS AND THE MAKING OF CURTAINS AND FIBRE GLASS CURTAINS THROUGHOUT RESIDENCE, DOLS 2,235. THIS FIGURE INCLUDES DOLS 800 FOR THE PURCHASE OF 200 METERS OF CURTAIN LINING.

D. COST OF REUPHOLSTERING AND REFINISHING APPROXIMATELY 75 PER-CENT OF RESIDENCE FURNITURE, DOLS 960.

E. RECONSTRUCTION OF EMERGENCY GENERATOR SHED AS RECOMMENDED BY FBO ENGINEER SCHOONOVER, DOLS 780.

F. PURCHASE OF LIGHT FIXTURES FOR NEW AND RECONSTRUCTED AREAS OF RESIDENCE, DOLS 765.

G. PURCHASE OF ADDITIONAL CONSTRUCTION MATERIALS INCLUDING PAINT, PLASTER, WINDOWGLASS, ROOF TILES, ELECTRICAL WIRE, BASEBOARDS, UNCLASSIFIED

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DOOR KNOBS, AND LOCKS, AND BATHROOM FIXTURES, DOLS 2,350.

H. REFINISHING AND RETUNING OF GRAND PIANO RESULTING FROM WATER DAMAGE DURING FIRE AND SUBSEQUENT MOVING DURING RECONSTRUCTION, DOLS 430.

2. ADDITIONALLY, POST AGAIN REQUESTS INCREASE IN ALLOTMENT OF DOLS 2,075 PER REFTEL TO PAY GENERAL CONTRACTOR FOR ADDITIONAL WORK PERFORMED THAT WAS NOT INCLUDED IN ORIGINAL CONTRACT.

THE BREAKDOWN OF THIS COST IS AS FOLLOWS:

A. PAINTING OF PERIMETER WALL, DOLS 200.

B. PAINTING OF SERVANTS QUARTERS, DOLS 80.

C. REPAIR AND PLASTERING OF CEILINGS ON 1ST AND 2ND FLOORS AS THE RESULT OF WATER DAMAGE AND ELECTRICAL INSTALLATION, DOLS 180.

D. CONSTRUCTION OF NEW SECURITY GUARD HOUSE, DOLS 600.

E. PURCHASE OF STEEL I BEAMS FOR 3RD FLOOR, DOLS 171.

INSTALLATION OF EIGHT WINDOW FRAMES AND NINE DOORS ON 3RD FLOOR, DOLS 27.

G. REPAIR, PLASTERING AND PINTING OF EXTERIOR FACADE OF ER, DOLS 380.

H. CEMENT GLAZING OF 3RD FLOOR BATHROOM FLOORS, DOLS 65.

I. RETILING OF ROOF AREAS ABOVE CARPORT, BAY WINDOWS AND KITCHEN, DOLS 72.

J. REPAIR OR REPLACEMENT OF INTERIOR DECORATIVE CORNICES, DOLS 150.

K. REPAIR, INSTALLATION, AND PAINTING OF GUTTERS AND DOWNSPOUTS, DOLS 150.

ALTHOUGH PAINTING WORK COULD HAVE BEEN PERFORMED BY POST MAINTENANCE STAFF AS SUGGESTED IN REFTEL TO DO SO WOULD HAVE DRAWN WORKMEN AWAY FROM THE OTHER SIXTY RESIDENCES THE POST IS RESPONSIBLE FOR MAINTAINING FOR A PERIOD OF TWO WEEKS. FURTHERMORE, ALTHOUGH ITEM D OF ADDENDUM 1 OF ORIGINAL CONTRACT CALLED FOR THE CONSTRUCTION OF THE SECURITY GUARD HOUSE, THE CONTRACTOR WAS OF THE UNDERSTANDING THAT HE WOULD BE PAID SEPARATELY FOR THE ADDITIONAL WORK.

3. POST HAS JUST RECEIVED INCOICES FROM WESCO THAT WERE FORWARDED BY A/FBO. AS POST DOES NOT HAVE FUNDS TO PAY TOTAL AMOUNT OF DOLS 3002. IT IS REQUESTED THAT ALLOTMENT 19X0535/4104/690044/610 BE INCREASED BY DOLS 1600 TO COVER EXPENSES.

4. PLEASE PROVIDE INCREASES OF ALLOTMENT AS SOON AS POSSIBLE IN UNCLASSIFIED

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ORDER THAT ALL EXPENSES INCURRED CAN BE PAID AND PROJECT COMPLETED.

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